

# CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DAN MORRISH  
7735 McCindy St.  
Lake Charles, LA 70607

2. Office Sought (Include title of office as well)

State Senate  
Jefferson Davis  
25

OFFICE USE ONLY

Report Number: 56437

Date Filed: 1/28/2016

Report Includes Schedules:

Schedule A-1  
Schedule A-2  
Schedule A-3  
Schedule E-1  
Schedule E-2

3. Date of Primary

Future

This report covers from 9/15/2015 through 12/31/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid  
☐ Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

JD BANK  
PO Box 820  
Jennings, LA 70546

7. Full Name and Address of Treasurer

DAN MORRISH  
7735 McCindy Street  
Lake Charles, LA 70607

9. Name of Person Preparing Report

CPA, CGMA MIKE B GILLESPIE

Daytime Telephone 337-824-7773

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 28th day of January, 2016.

Dan Morrish

Signature of Candidate/Chairperson  
(To be signed by Chairperson *only* if report by principal campaign committee)

337-824-3979

Daytime Telephone

Dan Morrish

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 10,925.00
2. In-kind Contributions (Schedule A-2)	\$ 32.83
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. <b>TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 10,957.83
5. Other Receipts (Schedule A-3)	\$ 20,838.12
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 31,795.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 27,161.65
10. Other Disbursements (Schedule E-2)	\$ 20,016.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 47,177.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 135,907.59
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,795.95
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 47,177.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 32.83
18. Funds on hand at close of reporting period	\$ 120,493.06

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 133,693.64
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 113,820.24

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 500.00

## NOTICE

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ALPHA INSURANCE AGENCY LLC 831 Lafayette St. Gretna, LA 70053  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$25.00	\$25.00
CAREMARK RX INC PO Box 287 Lincoln, RI 02865  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2015	\$500.00	\$500.00
CHECK INTO CASH 201 Keith Street SW, Ste 80 Cleveland, TN 37311  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$1,000.00	\$1,000.00
CHENIERE LNG O & M SERVICES, LLC 700 Milam St., Ste 1900 Houston, TX 77002  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/17/2015	\$500.00	\$500.00
GRAY & COMPANY, INC. SPECIAL 3601 N. I-10 Service Road West Metairie, LA 70009  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$500.00	\$500.00
SCOTT HENRY 814 Saint Anthony St. Lake Charles, LA 70601  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,525.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
<b>KB PAC</b> 8440 Jefferson Hwy., Ste 301 Baton Rouge, LA 70809  POLITICAL COMMITTEE? <u>  X  </u> PARTY COMMITTEE? <u>      </u>	10/08/2015	\$500.00	\$500.00
<b>MATT REDD LLC</b> 1424 Ryan Street Lake Charles, LA 70601  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	09/18/2015	\$2,000.00	\$2,000.00
<b>MERCK SHARP &amp; DEHME CORP.</b> One Merck Drive Whitehouse Station, NJ 08889  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	11/17/2015	\$900.00	\$900.00
<b>NAMIC ADMINISTRATIVE FUND</b> 3601 Vincennes Road Indianapolis, IN 46268  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/08/2015	\$500.00	\$500.00
<b>NRG ENERGY INC.</b> 211 Carnegie Center Princeton, NJ 08540  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	10/08/2015	\$1,000.00	\$1,000.00
<b>PHARMACEUTICAL CARE MANAGEMENT ASSOCIATION</b> 325 7th Street, NW, Ninth Floor Washington, DC 20004  POLITICAL COMMITTEE? <u>      </u> PARTY COMMITTEE? <u>      </u>	12/03/2015	\$500.00	\$500.00
<b>4. SUBTOTAL (this page)</b>		\$5,400.00	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b>			
SUBTOTAL (this page)		\$500.00	TOTAL (complete only on last page of this schedule)

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
PORT CAMERON LLC PO Box 66653 Baton Rouge, LA 70896  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$1,000.00	\$1,000.00
LJ VIATOR 4715 E Cypress Landing Drive Lake Charles, LA 70605  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2015	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 10,925.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 500.00

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## SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
<b>NATIONAL FEDERATION OF INDEPENDENT BUSINESS</b> 1201 F Street N.W. Ste 200 Washington, DC 20004  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Voter guide	11/04/2015	\$32.83	\$32.83
4. SUBTOTAL (this page)			\$32.83	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 32.83	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
DAN MORRISH 7735 McCindy Street Lake Charles, LA 70607	12/03/2015	reimbursement	\$664.93
THE BANK 1304 N. Cutting Ave. Jennings, LA 70546	10/08/2015	c.d.	\$10,000.00
THE BANK 1304 N. Cutting Ave Jennings, LA 70546	12/18/2015	c.d.	\$10,000.00
THE BANK 1304 N. Cutting Ave. Jennings, LA 70546	12/31/2015	c.d. interest earnings	\$173.19
5. Total OTHER RECEIPTS during this reporting period			\$ 20,838.12

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
A DAISY A DAY FLOWERS 4339 Lake St Lake Charles, LA 70605	10/26/2015	constituent	\$ 131.40
ACT-LAHF PO Box 98000 Baton Rouge, LA 70804	11/23/2015	personal reimbursement	\$ 35.72
ACT-LAHF PO Box 98000 Baton Rouge, LA 70808	12/18/2015	constituent	\$ 102.50
ALBERTSONS 2750 Country Club Road Lake Charles, LA 70607	09/24/2015	constituent	\$ 179.96
ALLSTATE SUGARBOWL 1500 Sugar Bowl Drive New Orleans, LA 70112	12/18/2015	tickets	\$ 920.00
AMAZON MARKET PLACE 1200 12th Ave Seattle, WA 98144	12/18/2015	constituent	\$ 42.93
AMAZON MARKET PLACE 1200 12th Ave. Seattle, WA 98144	11/23/2015	constituent	\$ 18.34
AMAZON 1200 12th Ave. Seattle, WA 98144	11/23/2015	constituent	\$ 78.95
3. SUBTOTAL (optional)			\$1,509.80
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON 1200 12th Ave. Seattle, WA 98144	12/18/2015	constituent	\$ 199.99
APPLE I TUNES 1 Infinite Loop Cupertino, TX 95014	12/18/2015	phone storage	\$ 2.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	11/23/2015	phone update	\$ 2.99
APPLE I TUNES 1 Infinite Loop Cupertino, CA 95014	10/26/2015	phone storage	\$ 3.99
APPLE I TUNES 1 Infinite Loop Cupertine, CA 95014	09/24/2015	phone storage	\$ 3.99
ASSIST AGENCY 11 N. Parkerson Ave Crowley, LA 70527	09/15/2015	donation	\$ 100.00
AT&T 1776 West Prien Lake Road Lake Charles, LA 70601	09/24/2015	phone equipment	\$ 53.66
AT&T 7539 Corporate Blvd. Baton Rouge, LA 70809	11/23/2015	phone charger	\$ 58.86
3. SUBTOTAL (optional)			\$426.47
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ATHLETIC TICKET OFFICE N. Stadium Drive Baton Rouge, LA 70894	09/24/2015	football tickets	\$ 130.00
BAYOU CONVENIENCE 6328 Gulf Beach Highway Johnson Bayou, LA 70630	09/24/2015	fuel	\$ 58.84
BIG DADDYS SPORTS GRILL 1737 W Sale Rd. Lake Charles, LA 70605	11/23/2015	constituent	\$ 77.53
BISTO BYRONZ 8200 Village Plaza Court Baton Rouge, LA 70806	11/23/2015	constituent	\$ 80.83
BONEFISH 1912 Kaliste Saloom Lafayette, LA 70508	10/26/2015	constituent	\$ 29.85
BOUDROS'S 421 E Commerce San Antonio, TX 78205	12/18/2015	Insurance conference	\$ 70.65
BOY SCOUT TROOP 65 1719 W Main St Jennings, LA 70546	11/23/2015	donation	\$ 70.00
BOYS VILLAGE 7378 Hwy 90 East Lake Charles, LA 70615	11/17/2015	donation	\$ 50.00
3. SUBTOTAL (optional)			\$567.70
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BREAUX BRIDGE VALERO 821 Rees Street Breaux Bridge, LA 70517	11/23/2015	fuel	\$ 16.46
BROWNS MARKET 10051 Gulf Hwy Lake Charles, LA 70607	10/26/2015	constituent	\$ 9.61
BUCEES 10070 West IH-10 Luling, TX 78648	12/18/2015	fuel	\$ 38.72
BUSH INTERNATIONAL AIRPORT 2800 N. Terminal Road Houston, LA 77032	09/24/2015	NAIC Conference expense	\$ 7.00
CADA 210 Harris Welsh, LA 70591	09/29/2015	sponsorship	\$ 250.00
CAMPAIGN TO ELECT NORBY CHABERT PO Box 517 Chauvin, LA 70344	10/15/2015	donation	\$ 500.00
CAPITAL ONE PO Box 30285 Salt Lake City, UT 84130	12/18/2015	interest charge	\$ 87.35
CASA MANANA 2510 Ryan Street Lake Charles, LA 70601	12/18/2015	constituent	\$ 37.37
3. SUBTOTAL (optional)			\$946.51
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CATHOLIC COMMUNITY OF ST PAUL PO Box 129 Elton, LA 70532	10/23/2015	donation	\$ 100.00
CHENNAULT INTERNATIONAL AIRSHOW 3650 Sen J Bennett Johnston Lake Charles, LA 70615	09/15/2015	sponsorship	\$ 1,000.00
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	09/24/2015	fuel	\$ 33.59
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	09/24/2015	fuel	\$ 37.43
CHEVRON 1193 E. McNeese St Lake Charles, LA 70607	10/26/2015	fuel	\$ 34.43
CHEVRON 1193 E. McNeese St Lake Charles, LA 70607	10/26/2015	fuel	\$ 31.06
CHEVRON 1193 E. McNeese St Lake Charles, LA 70607	10/26/2015	fuel	\$ 46.44
CHEVRON 1193 E McNeese St Lake Charles, LA 70607	10/26/2015	fuel	\$ 42.10
3. SUBTOTAL (optional)			\$1,325.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON 1193 E McNeese St Lake Charles, LA 70607	10/26/2015	fuel	\$ 33.92
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	11/23/2015	fuel	\$ 8.01
CHEVRON 7080 Gulf Hwy Lake Charles, LA 70607	11/23/2015	fuel	\$ 44.08
CHEVRON 7080 Gulf Hwy. Lake Charles, LA 70607	11/23/2015	fuel	\$ 31.15
CHEVRON 7080 Gulf Hwy. Lake Charles, LA 70607	11/23/2015	fuel	\$ 43.67
CHEVRON 111 Lobdell Highway Port Allen, LA 70767	12/18/2015	fuel	\$ 22.18
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	12/18/2015	fuel	\$ 32.27
CHEVRON 7080 Gulf Highway Lake Charles, LA 70607	12/18/2015	fuel	\$ 14.35
3. SUBTOTAL (optional)			\$229.63
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHI TAXI 10000 W O'Hare Ave Chicago, IL 60666	09/24/2015	taxi service	\$ 47.10
CHILIS BAR 10000 W O'Hare Ave Houston, TX 60666	09/24/2015	NAIC conference expense	\$ 23.76
CIRCLE K 107 S Jefferson Drive Lake Charles, LA 70607	10/26/2015	fuel	\$ 19.23
CITY OF CROWLEY PO Box 1463 Crowley, LA 70527	11/13/2015	donation	\$ 100.00
CITY PORK 2363 Hollydale Ave. Baton Rouge, LA 70808	11/23/2015	constituent	\$ 43.06
COBURN SUPPLY 1403 E. McNeese Lake Charles, LA 70607	11/23/2015	personal reimbursement	\$ 392.91
CONRAD APPEL CAMPAIGN PO Box 55909 Metairie, LA 70055	10/09/2015	donation	\$ 500.00
CORMIERS SPECIALTY MEATS 509 Allison Drive Jennings, LA 70546	11/06/2015	catering/donation	\$ 190.00
3. SUBTOTAL (optional)			\$1,316.06
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CORNER STORE 2760 Country Club Lake Charles, LA 70607	10/26/2015	fuel	\$ 45.84
CORNER STORE 3302 Ernest Street Lake Charles, LA 70607	11/23/2015	fuel	\$ 31.72
CORNER STORE 2760 Country Club Lake Charles, LA 70601	12/18/2015	fuel	\$ 43.63
COX COMMUNIATIONS PO Box 9001079 Louisville, KY 40290	11/17/2015	cable service	\$ 80.69
COX COMMUNICATION PO Box 9001079 Louisville, KY 40290	09/18/2015	cable service	\$ 80.70
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	10/23/2015	cable service	\$ 80.69
COX COMMUNICATIONS PO Box 9001079 Louisville, KY 40290	12/14/2015	apartment cable	\$ 80.69
CRACKER BARREL 18151 Katy Frwy Houston, TX 77094	12/18/2015	Insurance conference	\$ 29.37
3. SUBTOTAL (optional)			\$473.33
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRAWFISH TOWN USA 2815 Grand Point Highway Henderson, LA 70517	12/18/2015	constituent	\$ 108.97
CROWLEY CHAMBER OF COMMERCE PO Box 2125 Crowley, LA 70527	10/08/2015	donation	\$ 250.00
CROWLEY HIGH SCHOOL 263 Hensgens Road Crowley, LA 70526	12/18/2015	ad	\$ 65.00
CROWLEY KIWANIS PO Box 581 Crowley, LA 70527	11/17/2015	donation/Christmas parade	\$ 50.00
CROWLEY POST SIGNAL PO Box 1589 Crowley, LA 70527	11/30/2015	ad	\$ 105.00
CROWLEY POST SIGNAL PO Box 1589 Crowley, LA 70527	09/29/2015	ad	\$ 75.00
CROWLEY POST SIGNAL PO Box 1589 Crowley, LA 70527	10/23/2015	ad	\$ 130.00
DE GAULLE SQUARE 1 De Gaulle Square Lafayette, LA 70508	11/23/2015	constituent	\$ 13.72
3. SUBTOTAL (optional)			\$797.69
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DELTA SIGMA THETA/LC ALUMNAE FOUNDATION PO Box 927 Jennings, LA 70546	09/18/2015	ad	\$ 35.00
DONS CAR WASH 3708 Ryan Street Lake Charles, LA 70605	09/24/2015	vehicle maintenance	\$ 8.00
DONS QUICK CLUB 3708 Ryan Street Lake Charles, LA 70605	12/18/2015	vehicle maintenance	\$ 156.78
DONS QUICK LUBE 3708 Ryan Street Lake Charles, LA 70605	09/24/2015	vehicle maintenance	\$ 48.13
FAITH TABERNACLE PO Box 1086 Jennings, LA 70546	11/06/2015	donation/food pantry	\$ 100.00
FAMILIES HELPING FAMILIES 2927 Hodge St Lake Charles, LA 70601	10/23/2015	sponsorship	\$ 150.00
FRAGRANCE NET 900 Grand Blvd. Deer Park, NY 11729	11/23/2015	personal reimbursement	\$ 103.46
GNLC CADILLAC BAR 2550 Golden Nugget Blvd Lake Charles, LA 70601	09/24/2015	constituent	\$ 94.09
3. SUBTOTAL (optional)			\$695.46
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOLF CLASSIC PO Box 850 McMinnville, TN 37111	11/17/2015	sponsorship sign	\$ 325.00
GREG FRUGE CAMPAIGN 174 Eve Benoit Road Eunice, LA 70535	10/12/2015	donation	\$ 500.00
HEALTHY IMAGE CONSULTING 836 University Dr Lake Charles, LA 70605	10/08/2015	advertising	\$ 3,271.18
HEALTHY IMAGE CONSULTING 836 University Drive Lake Charles, LA 70605	10/15/2015	ad	\$ 408.70
HEALTHY IMAGE CONSULTING 836 University Drive Lake Charles, LA 70605	09/18/2015	consulting fees	\$ 759.49
HEALTHY IMAGE CONSULTING 836 University Drive Lake Charles, LA 70605	11/30/2015	consulting fee and advertising	\$ 1,063.85
HOLLIER'S CAJUN DINERS 303 S. Cities Service Sulphur, LA 70663	09/24/2015	constituent	\$ 43.94
HYATT HOTELS 151 East Wacker Drive Chicago, IL 60601	09/24/2015	NAIC Conference expense	\$ 31.82
3. SUBTOTAL (optional)			\$6,403.98
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
I-10 HENDERSON 3003 Grand Point Hwy Henderson, LA 70517	10/26/2015	fuel	\$ 27.59
JAMES WARD ELEMENTARY SCHOOL 208 Shankland Ave Jennings, LA 70546	09/15/2015	donation	\$ 25.00
JEFF DAVIS FARM BUREAU 438 Roberts Jennings, LA 70546	12/18/2015	dues	\$ 36.00
JEFF DAVIS RICE GROWERS 1006 S Lake Arthur Ave Jennings, LA 70546	10/08/2015	dues	\$ 30.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	10/08/2015	ad	\$ 309.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	10/23/2015	ad	\$ 357.00
JENNINGS DAILY NEWS PO Box 910 Jennings, LA 70546	11/30/2015	ad	\$ 57.00
JHS BASEBALL JENNINGS DIAMOND CLUB 2310 N Sherman Jennings, LA 70546	10/05/2015	donation	\$ 25.00
3. SUBTOTAL (optional)			\$866.59
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JIM DONELO CAMPAIGN PO Box 6993 Metairie, LA 70009	10/09/2015	donation	\$ 500.00
JIMBOS QUICK STOP 5402 Common Street Lake Charles, LA 70607	11/23/2015	fuel	\$ 13.97
JOHNNY GUINN CAMPAIGN FUND PO Box 287 Jennings, LA 70546	09/15/2015	donation	\$ 1,000.00
KEN CORMIER SERVICE PO Box 4670 Lake Charles, LA 70606	09/24/2015	vehicle maintenance	\$ 27.24
KYBG PO Box 228 Crowley, LA 70527	10/23/2015	ad	\$ 150.00
KYBG PO Box 228 Crowley, LA 70527	11/30/2015	ad	\$ 150.00
LA SENATE PO Box 94183 Baton Rouge, LA 70804	10/08/2015	LA flag	\$ 44.73
LABOR LEADER PO Box 654 Lake Charles, LA 70602	10/15/2015	ad	\$ 225.00
3. SUBTOTAL (optional)			\$2,110.94
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LACASSINE HIGH SCHOOL PO Box 50 Lacassine, LA 70650	09/15/2015	donation	\$ 150.00
LAKE CHARLES GOLF COURSE 3350 Country Club Road Lake Charles, LA 70605	10/26/2015	constituent	\$ 155.79
LAKE CHARLES MEMORIAL FOUNDATION 1701 Oak Park Blvd Lake Charles, LA 70601	10/08/2015	donation	\$ 100.00
LAKE CHARLES TOYOTA 3905 Gerstner Memorial Drive Lake Charles, LA 70607	09/24/2015	vehicle expense	\$ 88.98
LONE STAR CAFE 237 Losoya San Antonio, TX 78205	12/18/2015	Insurance conference	\$ 31.39
LOUISIANA SENATE PO Box 94183 Baton Rouge, LA 70804	09/15/2015	flags	\$ 89.92
MAMA RETA KITCHEN 345 Broad St. Lake Charles, LA 70601	11/23/2015	constituent	\$ 37.14
MARTY J'S SPECIALTY 4001 Nicholson Drive Baton Rouge, LA 70802	11/23/2015	constituent	\$ 36.04
3. SUBTOTAL (optional)			\$689.26
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MATHERNES MARKET 440 North Third Street Baton Rouge, LA 70802	10/26/2015	constituent	\$ 89.60
MCDONALDS 13496 Highway 73 Geismar, LA 70734	12/18/2015	constituent	\$ 2.58
MCNEESE ALUMNI MSU Box 90775 Lake Charles, LA 70609	12/18/2015	donation	\$ 500.00
MCNEESE ALUMNI 600 E. McNeese St Lake Charles, LA 70607	10/26/2015	football tickets	\$ 450.00
MCNEESE ATHLETIC FOUNDATION Box 92744 Lake Charles, LA 70609	09/18/2015	donation	\$ 183.00
MCNEESE ATHLETICS DEPT. 4205 Ryan Street Lake Charles, LA 70605	09/24/2015	football tickets	\$ 180.00
MCNEESE ATHLETICS Box 92735 Lake Charles, LA 70609	10/08/2015	basketball tickets	\$ 340.00
MCNEESE ATHLETICS 4205 Ryan Street Lake Charles, LA 70607	12/18/2015	football tickets	\$ 210.00
3. SUBTOTAL (optional)			\$1,955.18
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MCNEESE QUARTERBACK CLUB Box 92735 Lake Charles, LA 70609	09/15/2015	membership	\$ 350.00
MCNEESE STATE UNIVERSITY 819 Azalea Street Lake Charles, LA 70607	11/30/2015	ad	\$ 40.00
MICHELINOS/CAFE OLE 521 Riverwalk San Antonio, TX 78205	12/18/2015	insurance conference	\$ 72.72
MIKE GILLESPIE CPA PO Box 1347 Jennings, LA 70546	10/15/2015	report preparation	\$ 1,090.00
MURPHY USA 3441 Nelson Road Lake Charles, LA 70607	12/18/2015	fuel	\$ 24.92
O'BRIEN RESTAURANT 45 E Riverwalk South Chicago, IL 60601	09/24/2015	NAIC conference expense	\$ 35.94
O'CHARLEY'S 1780 W Prien Lake Road Lake Charles, LA 70601	11/18/2015	constituent	\$ 30.27
O'CHARLEYS 1780 W Prien Lake Road Lake Charles, LA 70601	09/24/2015	constituent	\$ 29.72
3. SUBTOTAL (optional)			\$1,673.57
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OUR LADY HELP OF CHRISTIANS 710 N State St Jennings, LA 70546	09/18/2015	donation	\$ 100.00
OUR LADY IMMACULATE SCHOOL 600 Roberts Ave Jennings, LA 70546	10/09/2015	donation	\$ 25.00
OUR LADY OF PREPETUAL HELP CATHOLIC CHURCH 920 S Broadway Jennings, LA 70546	10/09/2015	donation	\$ 100.00
OUR LADY OF SEVEN DOLORS 209 N. Adams Welsh, LA 70591	09/29/2015	donation	\$ 100.00
OUR LADY OF THE OAKS PO Drawer D Grand Coteau, LA 70541	12/18/2015	donation	\$ 100.00
PALACIO DEL RIO HILTON 200 S Alamo Street San Antonio, TX 78205	11/23/2015	insurance conference expense	\$ 185.63
PASTIME RESTAURANT 252 South Blvd Baton Rouge, LA 70802	10/26/2015	constituent	\$ 9.54
PASTIME RESTAURANT 252 South Blvd. Baton Rouge, LA 70802	12/18/2015	constituent	\$ 9.54
3. SUBTOTAL (optional)			\$629.71
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PAT'S OF HENDERSON 1500 Siebarth Drive Lake Charles, LA 70615	09/24/2015	constituent	\$ 66.72
PILOT 2112 Rees Street Breux Bridge, LA 70517	11/23/2015	fuel	\$ 21.48
PILOT 2112 Rees Street Breux Bridge, LA 70517	12/18/2015	fuel	\$ 22.75
PROBIOTIC AMERICA 21900 Burbank Blvd Woodland, CA 91367	11/23/2015	personal reimbursement	\$ 101.87
PRONIA S MARKET 3101 Kirkman St Lake Charles, LA 70601	10/26/2015	constituent	\$ 99.10
PRONIA'S MARKET 3101 Kirkman Street Lake Charles, LA 70601	10/26/2015	constituent	\$ 99.10
RACEWAY 2435 North Parkerson Crowley, LA 70526	11/23/2015	fuel	\$ 32.79
RAISING CANES 4110 Ryan St Lake Charles, LA 70605	10/26/2015	constituent	\$ 104.01
3. SUBTOTAL (optional)			\$547.82
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
REDEMPTORIST CATHOLIC SCHOOL 606 S Ave N Crowley, LA 70526	10/08/2015	donation	\$ 50.00
REDEMPTORIST CATHOLIC SCHOOL 606 S. Ave N. Crowley, LA 70526	09/15/2015	donation	\$ 100.00
REGATTA 508 Hawkeye St Lake Arthur, LA 70549	10/26/2015	constituent	\$ 45.76
RIB ROOM RESTAURANT 621 St. Louis St. New Orleans, LA 70130	11/23/2015	Rhee Alario fundraiser	\$ 40.12
RONNIE JOHNS CAMPAIGN FUND 1011 Lakeshore Drive Lake Charles, LA 70601	09/18/2015	sponsorship	\$ 127.00
RUTHS CHRIS 4836 Constitution Ave. Baton Rouge, LA 70808	12/18/2015	constituent	\$ 10.45
RYAN VALERO 4452 Ryan Street Lake Charles, LA 70607	09/24/2015	fuel	\$ 30.55
RYAN VALERO 4452 Ryan Street Lake Charles, LA 70607	10/26/2015	fuel	\$ 31.53
3. SUBTOTAL (optional)			\$435.41
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL 3501 Williams Blvd Kenner, LA 70062	10/26/2015	fuel	\$ 21.67
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	10/26/2015	fuel	\$ 4.41
SHELL OIL 133 Lobdell Hwy Port Allen, LA 70767	10/26/2015	fuel	\$ 41.20
SHELL 133 Lobdell Port Allen, LA 70767	12/18/2015	fuel	\$ 3.11
SHELL 133 Lobdell Hwy Port Allen, LA 70767	12/18/2015	fuel	\$ 29.10
SHIP TO SHORE 4313 Lake Street Lake Charles, LA 70605	11/23/2015	constituent	\$ 196.01
SHOP RITE 1823 Elton Road Jennings, LA 70546	10/26/2015	fuel	\$ 32.04
SHOP RITE 1823 Elton Road Jennings, LA 70546	10/26/2015	fuel	\$ 34.96
3. SUBTOTAL (optional)			\$362.50
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHOP RITE 2400 Country Club Road Lake Charles, LA 70607	09/24/2015	fuel	\$ 37.74
SOUTH CAMERON HIGH SCHOOL 753 Oak Grove Hwy Grand Chenier, LA 70643	09/29/2015	sponsorship	\$ 500.00
STATE OF LA PO Box 94095 Baton Rouge, LA 70804	09/18/2015	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	10/23/2015	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	11/17/2015	apartment rent	\$ 370.00
STATE OF LOUISIANA PO Box 94095 Baton Rouge, LA 70804	12/14/2015	apartment rent	\$ 370.00
SWLA CENTER FOR HEALTH 1025 Broad Street Lake Charles, LA 70606	10/23/2015	sponsorship	\$ 100.00
T J RIBS 2324 S Acadian Thruway Baton Rouge, LA 70808	12/18/2015	constituent	\$ 46.31
3. SUBTOTAL (optional)			\$2,164.05
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TARGET 1720 W Prien Lake Road Lake Charles, LA 70601	12/18/2015	constituent	\$ 159.15
THE DIOCESE OF LAKE CHARLES PO Box 2225 Lake Charles, LA 70602	09/15/2015	sponsorship	\$ 150.00
THE DIOCESE OF LAKE CHARLES 414 Iris Street Lake Charles, LA 70601	09/15/2015	membership	\$ 100.00
THE HOME DEPOT 3200 E. Prien Lake Road Lake Charles, LA 70607	11/23/2015	personal reimbursement	\$ 30.97
THE ORIGINAL MEXICAN RESTAURANT 528 Riverwalk San Antonio, TX 78205	12/18/2015	insurance conference	\$ 34.77
THE PIONEER CLUB 127 Broad Street Lake Charles, LA 70601	12/18/2015	General McGuire Fort Polk dinner	\$ 141.93
THE STAMPEDE - MAF Box 91535 Lake Charles, LA 70609	09/15/2015	donation	\$ 200.00
TONY'S PIZZA 335 E Prien Lake Rd Lake Charles, LA 70605	12/18/2015	constituent	\$ 32.85
3. SUBTOTAL (optional)			\$849.67
4. TOTAL (optional - complete only on last page of this schedule)			

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## SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UBER 1455 Market Street San Fransisco, CA 94103	09/24/2015	taxi service	\$ 90.00
UBER 1455 Market St San Fransisco, CA 94103	10/26/2015	taxi service	\$ 26.25
UBER 1455 Market Street San Fransisco, LA 94103	10/26/2015	taxi service	\$ 19.02
UNITED AIRLINES PO Box 06649 Chicag, IL 60606	09/24/2015	baggage fee	\$ 25.00
UNITED AIRLINES 2800 Terminal Road Houston, TX 77032	09/24/2015	baggage fee	\$ 25.00
3. SUBTOTAL (optional)			\$185.27
4. TOTAL (optional - complete only on last page of this schedule)			\$ 27,161.65

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## SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
JEFF DAVIS BANK & TRUST CO. PO Box 820 Jennings, LA 70546	12/31/2015	paper fee	\$ 16.00
THE BANK PO Box 878 Jennings, LA 70546	10/06/2015	cd withdraw	\$ 10,000.00
THE BANK PO Box 787 Jennings, LA 70546	12/18/2015	cd withdraw	\$ 10,000.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 20,016.00

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